

**From:** [Miller, Garyg](#)  
**To:** [McClurg, Rena](#)  
**Cc:** [Pheeny, Michael](#); [Delaney, Brian](#); [Sanchez, Carlos](#)  
**Subject:** RE: San Jacinto Task Order  
**Date:** Thursday, April 07, 2016 8:29:00 PM  
**Attachments:** [San Jacinto IGCE-Rev No 01 EA 4-7-2016.xlsx](#)  
[San Jacinto River Waste Pits Change Justification 4-7-16.docx](#)  
[San Jacinto RAC2 RI-FS Oversight SOW - EA 7-31-2015.docx](#)

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Rena,

The IGCE Revision No. 01 is attached; the total cost is the same with the added tissue samples replacing the removed surface water samples. The change justification and revised SOW are also attached.

Please let me know if you have any questions on this.

Thanks for your nhelp,

Gary Miller  
Remedial Project Manager  
EPA Region 6 – Superfund Division (6SF-RA)  
214-665-8318  
[miller.garyg@epa.gov](mailto:miller.garyg@epa.gov)

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**From:** McClurg, Rena  
**Sent:** Thursday, April 07, 2016 4:48 PM  
**To:** Miller, Garyg <[Miller.Garyg@epa.gov](mailto:Miller.Garyg@epa.gov)>  
**Cc:** Pheeny, Michael <[Pheeny.Michael@epa.gov](mailto:Pheeny.Michael@epa.gov)>; Delaney, Brian <[Delaney.Brian@epa.gov](mailto:Delaney.Brian@epa.gov)>  
**Subject:** RE: San Jacinto Task Order

Gary: I have spoken with both Tim Startz, EA, and Mike Pheeny, CO regarding the SOW revision for the San Jacinto RI/FS OS and what documents are required for the CO to approve and issue a task order modification to add the work under Task 5 for the new requirement for biota sampling (fish-tissue). I have reviewed the SOW revision you transmitted by the e-mail review. It didn't come through until 3:02pm this afternoon. Must have gotten hung up in route.

My comments are listed below. In addition, the CO requires an IGCE and a justification for adding this work and no longer requiring the surface water sampling. These can be simple Word documents, the extensive IGCE spreadsheet and Assumption memo are not necessary for this per the CO. I will prepare a task order modification request with the revised SOW, the IGCE, and the justification and transmit it to the CO for his action. When EA submits the revised work plan, you must prepare a technical evaluation to support revised work plan approval and sent it to me. I will prepare the TO Mod request for revised work plan approval and send it to the CO for his action. Send this on and I will prep the mod ASAP and send to the CO. Thanks. Rena

San Jacinto SOW Revision-April 7, 2016 PO Comments:



9768619

- 1) Mark Table of Contents and 1<sup>st</sup> Page: Statement of Work-Revision No. 01
- 2) Add Task Order No to 1st Page in place marked Task Order No.
- 3) Change date on 1<sup>st</sup> page
- 4) Under the PURPOSE section of SOW add reason for Revision No. 01 to SOW with a brief description
- 5) Change POP date to May 21, 2017
- 6) Task 5-Under biota sampling keep yellow and strike out, add Required by SOW, Rev No.01 and include a description of what sampling is requested.
- 7) Add Revised Work Plan submission to Attachment 1-Deliverables-Due with 30 days after receipt of Rev SOW from EPA (Contractor can submit sooner, but contract gives 30 days)
- 8) Make changes under WBS to make SOW changes

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**From:** Miller, Garyg  
**Sent:** Thursday, April 07, 2016 3:02 PM  
**To:** McClurg, Rena  
**Subject:** San Jacinto Task Order

Rena,

I'm attaching a revised SOW to do the tissue sampling (changes highlighted in yellow).

Thanks

Gary Miller  
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